

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones –Expenditure to be incurred towards telephone charges in respect of official Telephone No.23456005 for the period from 01-09-2009 to 31-10-2009 for the official use of Peshi of CDM & EOS, Revenue (DM) Department–Amount – Sanctioned – Orders - Issued

REVENUE (D.M.-IV) DEPARTMENT

G.O.Rt.No. 319

Dated:25-11-2009

Read the following:-

- 1 G.O.Rt.No. 299, Rev(DM-IV) Dept., Dt.10-11-2009
- 2 From the BSNL, Hyderabad Bill No. 4914611, Dated: 8-11-2009

x x x

ORDER:

In continuation of the G.O.1st read above and in response to the bills 2nd read above, sanction is hereby accorded for payment of an amount of Rs.4372-00 (Rupees Four thousand three hundred and seventy two only) to AO (Cash), BSNL, Hyderabad towards the Office telephone for the use of Peshi of CDM & EOS, Revenue (Disaster Management) Department, for the period from 01-9-2009 to 31-10-2009 the details of which are as follows:-

Sl. No	Name & Designation	Phone Number	Bill Date	Period	Amount (Rs.)
1	Peshi of CDM	23456005 (Office)	08-11-2009	01-09-2009 to 31-10-2009	4372.00
TOTAL:					4372.00

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Utility payments.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of “AO (Cash), BSNL Hyderabad” and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.BALASUBRAMANYAM
COMMISSIONER FOR DISASTER MANAGEMENT (I/C)

To
The Deputy Pay & Accounts Officer,Secretariat, Hyderabad.
The Rev (DM-Accts.I) Deptt.,
The Revenue (DM.IV- Claims) Department.
SF/SCs

//FORWARDED: BY ORDER//

SECTION OFFICER